

Date: Thursday, 1/5/2006 7:09:42 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: RTN 438
Job Number	: 25399		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: K10005
This Issue	: 1/5/2006 S.O. No. : N/A	Drawing Number	: K10005
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : N/A	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	: <u>SEE ABOVE DATE & USER</u>	Due Date	: 1/12/2006 Qty: 1 Um: Each
Checked & Approved By	: <u>SEE ABOVE DATE & USER</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP



06.01.10

Comment: INSPECT RTN 438

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REPACKAGE PER PPP

INSPECT KITS FOR COMPLETENESS & RECORD BATCH NUMBERS OF ALL PARTS:

4 X D2182B050 B _____
 8 X D2274 B _____
 2 X D2671 B _____
 4 X D2438 B _____
 8 X D2529 B _____
 8 X AN4-15A B _____
 8 X AN4-17A B _____
 16 X AN960JD416 B _____
 8 X MS21042L4 B _____
 2 X QS200M44S B _____

1 paper work from blue file K10005

06/01/11

P.T.O ①

3.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

INSPECT LEVEL 21 *5.15 06/01/13*


SP 06/01/13

Job Completion



DART AEROSPACE LTD	Work Order:	23076
Description: Bearpaw Kit (13" x 16")	Part Number:	K10005
Dwg: D2671 Rev. B1	Qty:	5 Kits
Ref: K10005 Rev. A; DSK086-1 Rev. A		Page 1 of 1

Step	Location	Procedure	By	Date	Qty																																																
1	DC	Issue Traveler Note: (1) K10005 Kit consists of Qty (2) D2671 Dwg not required	HA	05.04.19	5																																																
2	DC	Photocopy bluefile: K10005 D206-559-021 D500-572-021 and create labels per PPP K10005 CHG002 (Bag Bluefiles separately)	NK 17 HA	05.04.21	5																																																
3	GA	Cut 2 blanks per (1) K10005 Kit Cut blank: 13.25" x 16.00" x 1.00" thick (+0.030/-0.000) per DSK086-1 Material: Black UHMW 1" (MUHMWB10) Batch: B17726	HA	05/06/02	5																																																
4	MV	Inspect material for defects or damage prior to machining	HA	05/06/02	5																																																
5	MV	Machine as per Folio and Dwg D2671 Identify as D2671	HA	05/06/03	5																																																
6	QC2	Inspect parts as they come off the CNC machine	HA	05/06/03	5																																																
7	MV	Deburr	HA	05/06/03	5																																																
8	QC8 & 5	Second inspection	HA	05.06.04	5																																																
9	KP	Pick: Packing Kit (Note: D2671 is on the BOM as material from step 3) <table><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr><tr><td>4</td><td>D2182B050</td><td>Rubber Cushion</td><td>B21872</td></tr><tr><td>8</td><td>D2274</td><td>Radius Block</td><td>B22494</td></tr><tr><td>2</td><td>D2671</td><td>Bearpaw</td><td>B23076</td></tr><tr><td>4</td><td>D2438</td><td>Clamp</td><td>B22503</td></tr><tr><td>8</td><td>D2529</td><td>Washer</td><td>B22504</td></tr><tr><td>8</td><td>AN4-15A</td><td>Bolt</td><td>M16067</td></tr><tr><td>8</td><td>AN4-17A</td><td>Bolt</td><td>M14526</td></tr><tr><td>16</td><td>AN960JD416</td><td>Washer</td><td>M16941</td></tr><tr><td>8</td><td>MS21042L4</td><td>Nut (or -4)</td><td>M15924</td></tr><tr><td>2</td><td>QS200M44S</td><td>Clamp</td><td>M16020</td></tr><tr><td>1</td><td colspan="3">Paperwork package from Step 2</td></tr></table>	Qty	Part Number	Description	Batch	4	D2182B050	Rubber Cushion	B21872	8	D2274	Radius Block	B22494	2	D2671	Bearpaw	B23076	4	D2438	Clamp	B22503	8	D2529	Washer	B22504	8	AN4-15A	Bolt	M16067	8	AN4-17A	Bolt	M14526	16	AN960JD416	Washer	M16941	8	MS21042L4	Nut (or -4)	M15924	2	QS200M44S	Clamp	M16020	1	Paperwork package from Step 2			HA	05/06/07	5
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10	QC4	Inspect Kit for 100% Completeness on the W/O	HA	05/06/07	5																																																
11	PK	Identify and pack for shipping as per PPP K10005 REV.C	HA	05/06/09	5																																																
12	AC	Cost / part 155.53	HA	05/06/13	5																																																
13	DC	Close W/O 160.50 Inspect Level 21	HA	05.06.14	5																																																

Rev	Date	Change	Revised By	Approved
A	99.12.17	K10005 created for Bearpaw Kit	EC	
B	03.05.28	Reformat; Incorporated D2671	KJ/RF	
C	04.02.17	Blank size changed	KJ/JLM	

AP 05/06/10

RELEASED